

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHRISTOPHER R WOMACK	§	Case No.: 09-26286
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2009.
- 2) This case was confirmed on 09/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/28/2010, 09/14/2010, 09/14/2010.
- 5) The case was converted on 11/02/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,716.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,042.05
Less amount refunded to debtor	\$ 69.13
<b>NET RECEIPTS</b>	<b>\$ 1,972.92</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,476.11
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 122.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,598.92**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
R&R COUNTRY	SECURED	1,549.00	.00	1,549.00	50.00	.00
NEXTEL	UNSECURED	336.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	433.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	433.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,000.00	4,680.10	4,680.10	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	97.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	205.00	205.76	205.76	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	1,500.00	1,421.00	1,421.00	.00	.00
OAKS OF WILLOW HILL	UNSECURED	4,016.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	918.00	NA	NA	.00	.00
UNIVERSAL RADIOLOGY	UNSECURED	272.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,133.00	1,202.85	1,202.85	.00	.00
KAPLAN UNIVERSITY	UNSECURED	957.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	6,627.61	6,627.61	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,549.00	50.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,549.00	50.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	324.00	324.00	.00
<b>TOTAL PRIORITY:</b>	324.00	324.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	14,137.32	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,598.92	
Disbursements to Creditors	\$ 374.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,972.92

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/08/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.